



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

April 22, 2009

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$8,546.58 have been filed with the Auditor-Controller for the period of April 13, 2009, through April 19, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$8,546.58 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

MARVIN O. CAVANAUGH
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$8,546.58 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Acting Auditor-Controller

By: _____
Deputy

A Tradition of Service

Voucher 75

April 15, 2009

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

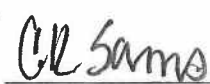
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

| | AMOUNT |
|---|-------------------|
| 15735 MAJOR CRIMES BUREAU Control Number MCB 041509-23 | \$151.15 |
| 15750 HOMICIDE BUREAU Control Number HOM 041509-16 | \$6,335.89 |
| 15751 SPECIAL VICTIMS BUREAU Control Number SV 041509-22 | \$1,522.54 |
| 15753 NARCOTICS BUREAU Control Number N 041509-36 | \$537.00 |
| TOTAL | \$8,546.58 |

APPROVED:


WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$8,546.58

 4/16/09
Carol Kane Sams, #136764

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of April 13, 2009 through April 19, 2009

| DISBURSEMENTS | | | | |
|---------------|---------------|-----------|----------------------------|--------------------|
| DATE | PAID TO | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT |
| 04/16/09 | CAROL K. SAMS | 75 | DETECTIVE DIVISION | 8,546.58 |
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| | | | TOTAL DISBURSEMENTS | \$ 8,546.58 |

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Victor Rampulla*